

Billing Date: Billing #: July 9, 2014 000024

To: RTP Finance Center (D143-02)

US E.P.A.

109 TW Alexander Drive Durham, NC 27711

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: Other Contract #:

GS-35F-0151L EP-G12H-00434

Contract Name: EPA OCFO BAS 3 Account Number: 2258 POP Start Date: 7/15/2012 POP End Date: 7/14/2015

Total Contract: \$ 9,770,649.41 Funded Amount: \$ 5,532,287.99 Remaining Funding: \$ 810,423.12

Billing Pd From: 6/1/2014 Current Cumulative Current Current Cumulative Billable Billable To: 6/30/2014 Rate Hours Hours 4,721,864.87 Total 237,476.52 \$ \$

Upichele Smith

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100